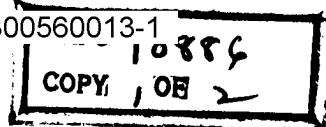


<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Progress Payment Liquidation @88%</u>	<u>Expected Payment</u>
✓ 02497	\$706.82 ✓	- 0 -	\$706.82 ✓
✗ 02577	\$1168.00 ✓	\$1,027.84 ✓	\$140.16 ✓
✗ 02872	\$34,910.80 ✓	- 0 -	\$34,910.80 ✓
02902	\$11,744.80 ✓	\$11,744.80 ✓	- 0 - ✓
02942	\$5,872.40 ✓	\$5,872.40 ✓	- 0 - ✓
	\$54,402.82 ✓	\$18,645.04 ✓	\$35,757.78 ✗

x \$ 35,757.78
 INV. #3023 20,875.99
 ✓ \$ 56,633.77 C/c # 1037 dated 28 Nov 56



November 6, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 during the latter part of October as described below:

- 1.) Invoice 02497 covers the delivery of one unit of Item 41-C, the 24" f/8 Lens. This lens has been delivered to our stores at Pasadena, California. ✓
- 2.) Invoice 02577 covers the delivery of two units, each of Items 5-A and 6-A, Type D & E Windows, respectively. These units have been delivered to [redacted] ✓
- 3.) Invoice 02872 covers the delivery of two units of Item 30-B, the Scanning Periscope. These Periscopes have been delivered to [redacted] The Hand Control Units for these Periscopes have been delivered previously. ✓
- 4.) Invoice 02902 covers the delivery of two units of Item 51-8, the 300" f/27 Collimators. These collimators have been delivered to our stores at Pasadena, California. ✓
- 5.) Invoice 02942 covers the delivery of the fifth and last unit of Item 51-8, the 300" f/27 Collimator. This Collimator will be retained at our plant in Norwalk for use in testing the "C" optics. ✓

STAT

STAT

STAT



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PCS/DCI

02:10 NY 9-6 110:36

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MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY (OF 2

CUSTOMER CODE STAT	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO. 2-23-55	NO. INV.	DATE RECEIVED 2-25-55	DATE ENTERED 2-28-55
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SUBJECT TO RENEgotiation

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONN. (007) 000

YES NO

SALES ORDER NO.

24424

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02497

INVOICE DATE
10-11-56

DATE SHIPPED

STAT	INTERNATIONAL SURVEY CORP.		SPECIAL MARKINGS
BILL TO			

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA AIR FREIGHT	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	1	3351		ONE 24" F/8 LENS, S/N 7 IN ACCORDANCE WITH ITEM 10.	\$ 706.82		41C	\$ 706.82

CONTRACTING OFFICER

STAT		
STAT	APPROVING OFFICER	11/26/56

STAT		
STAT	AUTHORIZED VERIFYING OFFICER	APPROVED BY

NOV 6 1956

STAT		
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PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 1/10/55		QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1/10/55	DATE ENTERED 1/20/55		
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT								SUBJECT TO RENEgotiation YES NO		
								SALES ORDER NO. 24033		
							REQUESTED DELIVERY			
STAT BILL TO INTERNATIONAL SURVEY CORP.								ESTIMATED DELIVERY SCHEDULE		
								INVOICE NO. 02577		
							INVOICE DATE 10/16/56	DATE SHIPPED		
TERMS: 30 DAYS NET - NO CASH DISCOUNT			SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PARTIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	2	111-0910	3201	Type "D" Windows			\$329.00		5A	\$ 658.00 ✓
6	2	111-0911	"	Type "E" Windows			255.00		6A	<u>510.00</u>
Less Partial Payment Liquidation at 88%										\$1,168.00 ✓
Amount due on this invoice:										<u>1,027.84</u>
										\$ 140.16 ✓
CONTRACTING OFFICER										_____
STAT										
STAT										
STAT										
AUTHORIZED CERTIFYING OFFICER		11/26/56		APPROVED BY						
				NOV 6 1956						
PLEASE PAY LAST AMOUNT										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE			CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED				
STAT	3	12		Memo	2/18/55		2/23/55	2/24/55				
SHIP TO	<p>THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT</p> <p>(007) 000</p>					SUBJECT TO RENEgotiation						
						YES	NO	SALES ORDER NO.				
SHIP TO						24372						
						REQUESTED DELIVERY						
STAT	<p>INTERNATIONAL SURVEY CORP.</p> <p>[Redacted]</p>					SPECIAL MARKINGS						
SHIP TO						ESTIMATED DELIVERY SCHEDULE						
						INVOICE NO.						
STAT						02872						
SHIP TO						INVOICE DATE		DATE SHIPPED				
						10/29/56						
TERMS: 30 DAYS NET - NO CASH DISCOUNT												
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- IAL X	COMPLETE	CHARGES				
Air Freight					12							
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT				
5	2			Scanning Periscopes 121 and 122 (with eye pieces, cables) for Hand Controls 121 and 122 previously shipped	\$17,455.40	3015	✓	\$34,910.80				
5	2			Plastic lenses	TO BE BILLED LATER							
CONTRACTING OFFICER												
STAT	APPROVING OFFICER		11/26/56		APPROVED BY							
STAT	AUTHORIZED CERTIFYING OFFICER				NOV 6, 1956							
STAT												
<p><u>IBM Breakdown</u></p> <table> <tr> <td>2351</td> <td>\$29,972.00</td> </tr> <tr> <td>3351</td> <td>4,938.80</td> </tr> </table>									2351	\$29,972.00	3351	4,938.80
2351	\$29,972.00											
3351	4,938.80											
PLEASE PAY LAST AMOUNT												

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT 53		CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE MEMO		QUOTE NO.	NO. INV.	DATE RECEIVED 7-18-55	DATE ENTERED 7-19-56	
							SUBJECT TO RENEgotiation		
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT		(007) 000				YES	NO	
							SALES ORDER NO. 25494-B		
BILL TO	INTERNATIONAL SURVEY CORPORATION				SPECIAL MARKINGS		REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
TERMS: 30 DAYS NET - NO CASH DISCOUNT						INVOICE NO. 2942			
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C. 12	PARTIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1			300" F/27 COLLIMATOR COMPLETE WITH ATTACHMENTS DESIGNED UNDER ITEM 3		\$5,872.40	#51-8		\$5,872.40 ✓
				LESS PARTIAL PAYMENT LIQUIDATION AT 100%.....					\$5,872.40
				AMOUNT DUE ON THIS INVOICE.....					-0-
CONTRACTING OFFICER									
STAT		APPROVING OFFICER		APPROVED BY					
				NOV 6 1956					
STAT		AUTHORIZED CERTIFYING OFFICER							
<p>IBM BREAKDOWN: 2351 - \$2,632.40 3351 - 3,240.00</p> <p>PLEASE PAY LAST AMOUNT</p>									

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.